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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Deaton, Michael Mulligan	Provider Information	CLR No: C3455
Provider Address: 200 Kentucky Blvd, Hazard, KY, 41701, 2006	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218722
Date Initiated: 03/29/2017 1:33 PM	Date Concluded: 03/29/2017 3:00 PM	
No. of Children Enrolled: 9	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

365 - Diapering Space **Not In Compliance**

922 KAR 2:100 - Section 13. Toilet and Diapering Requirements.

(9) If a child is being diapered, the child shall:

(b) Be placed on a surface that is:

1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found multiple tears in the vinyl covering on the diaper-changing pad. The tears allow for absorbency; therefore, the diaper-changing pad cannot be properly cleaned and sanitized.

First Aid/Medication **Not In Compliance**

380 - Medication Locked **Not In Compliance**

922 KAR 2:100 - Section 15. Medication and First Aid.

(1) Medication, including medicine that requires refrigeration, shall be stored in a locked container or area with a lock.

Findings:

General: Based on observation during a tour of the certified childcare home, the surveyor found the following:

1. Multiple medications were stored in an unlocked medicine cabinet located over the sink in the restroom used by the children.
2. An unlocked cabinet contained various medications. The cabinet is located in the restroom used by the children.

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Posted Requirements

In Compliance

Signature of Provider/Representative

Title

Date